



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8658-4/13-4**
Award Sheet

DIVISION

BID NO.: **IB8658-4/13-4**

PREVIOUS BID NO.:

TITLE: **DIVING SERVICES/PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **06/01/2012** through **05/31/2018**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **IB8658-4/13-4**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Ana Kiki Lang**

PHONE: **305 375-5482**

FAX:

EMAIL: **ARL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **SEAMAR DIVERS LLC**
 DBA:
 FEIN: **274432680** SUFFIX : **01** CITY: **MEDLEY** ST: **FL** ZIP: **33178**
 STREET: **11379 NW 122ND ST**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ELOY J ANAYA	305-805-6896	-	305-805-6899	SEAMAR@SEAMARDIVERS.COM

VENDOR NAME: **VIKING DIVING SERVICES INC**
 DBA:
 FEIN: **550794130** SUFFIX : **01** CITY: **PEMBROKE PINES** ST: **FL** ZIP: **33026**
 STREET: **P.O.BOX 260581**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
THOR H HARSTER	954-439-2330	-	954-443-3772	FINDTHOR@YAHOO.COM

VENDOR NAME: **UNDERWATER ENGINEERING SERVICES INC**
 DBA:
 FEIN: **592405375** SUFFIX : **03** 34982
 STREET: **3306 ENTERPRISE ROAD** CITY: **FORT PIERCE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TINA PETERSON	772-337-3116	-	772-337-0294	TPETERSON@UESI.COM

VENDOR NAME: **INDUSTRIAL DIVERS CORPORATION**
 DBA:
 FEIN: **592477510** SUFFIX : **01** 33315
 STREET: **2901 SW 3RD AVE #5** CITY: **FORT LAUDERDALE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROCCO P GALLETTA VP	954-523-2906	-	954-525-6521	IDC@BELLSOUTH.NET

VENDOR NAME: **BLUE WATER MARINE SVCS INC**
 DBA:
 FEIN: **650535505** SUFFIX : **01** 33032
 STREET: **14100 SW 256TH ST STE 14** CITY: **HOMESTEAD** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM HICKS	305-230-0030	-	305-230-3090	TBSOUTHDADE@EARTHLINK.NET

ITEMS AWARDED Section:

Details: **IB8658-4/13-4**

PER CONTRACT DETAILS

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **05/09/2012**

Contract Amount: \$ **941,500.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200605	
	Commodity ID	Commodity Name
	962-26	DIVING SERVICES
	Department	Department Allocation
	WS	\$941,500.00

End of BPO Information Section